

FOIA Coordinators Tracking Log - December 2018

* Denotes required field pursuant to §3.3.3 of policy

	Date Request Received By Agency *	Requesting Party & Contact Information*	Date Response Required [15 business days from date of request]	Information Requested	Does request seek non-custodial records from DTI, OMB or any other agency?* If yes, include name of any person contacted in outside agency, date of contact & date of cost estimate provided by outside agency.	Date non-custodial records were provided by other Agency*	Date of Agency's Internal Review(s)*	Internally Reviewed By*	Date of Agency Response to Requesting Party Under §3.4 of Policy*	Were all requested records provided on date of Agency's response under §3.4? If no, state why.*	If all requested records were not provided as of date of Agency response under §3.4, provide date upon which records provided.*	Copying Fees (Note-1 st 20 pages free)	Administrative Fees (Note-1 st hour free)	Date of Final Disposition*
1	12/4/18	Hau Ming Li #2 333 South San Pedro Street Los Angeles, CA 90013	12/26/18	Sex Offender Data	No	--	12/4/18	Morris	12/4/18	Exempt Atty Gen Op 16-IB20, referred to public website	--	--	--	12/4/18
2	12/4/18	Alexis Stombaugh 1008 N. Walnut St Milford, DE 19963	12/26/18	911 Call	No	--	12/4/18	Morris	12/4/18	Yes Record Responsive.	--	--	--	1/3/19
3	12/5/18	Tyler Shands 9030 Stony Point Pkway Richmond, VA 23235	12/27/18	Police Report/Arrest Record	No	--	12/5/18	Morris	12/5/18	Exempt 29 Del C Sec 10002(1)(3); 29 Del C Sec 10002(1)(4); Atty Gen Op 16-IB20	--	--	--	12/5/18
4	12/5/18	Ciro Poppiti PO Box 2971 Wilmington, DE 19805	12/27/18	DATE Data	No	--	12/5/18	Morris	12/5/18	Yes, Responsive record	--	--	--	12/11/18
5	12/5/18	Lisa Falconetti 1063 Olin Dill Rd Viola, DE 19979	12/27/18	Police Report	No	--	12/5/18	Morris	12/5/18	Exempt 29 Del C Sec 10002(1)(3) (9)Refer for Victim Copy	--	--	--	12/11/18
6	12/5/18	Allan Blutstein 1500 Wilson Blvd Arlington, VA 22209	12/27/18	DSP Security Costs	No	--	12/27/18	Morris	12/27/18	Exempt Atty Gen Op 16-IB20 (Duplicate and previously responded on 11/26/18)	--	--	--	11/26/18 12/27/18
7	12/6/18	Jerry Gianakis 1701 Pulaski Highway Bear, DE 19701	12/28/18	911Call	No	--	12/6/18	Morris	12/6/18	Yes. Record Responsive.	--	--	--	12/11/18
8'	12/10/18	C. Smith 17145 J West Bluemound Brookfield, WI 53005	1/3/19	Arrest Records & Police Reports	No	--	12/10/18	Morris	12/10/18	Exempt 29 Del C Sec 10002(1)(3); 11 Del C Sec 8502(4); Atty Gen Op 16-IB20	--	--	--	12/11/18
9	12/11/18	Ann Boswell 34382 Carpenter's Way Lewes, DE 19958	1/4/19	911 Call	No	--	12/11/18	Morris	12/11/18	Yes Record Responsive	--	--	--	12/11/18
10	12/11/18	Andrew Savill 1235 Westlakes Drive Berwyn, PA 19312	1/4/19	Environmental Reports	No	--	12/11/18	Morris	12/11/18	No Record Responsive. Referred to Dover PD	--	--	--	12/11/18
11	12/13/18	Jacqueline Rose 20044 Delaware Ave. Rehoboth Beach, DE 19971	1/8/19	DFS tests	No	--	12/13/18	Morris	12/13/18	Exempt Del Op Atty Gen 08-IB05; Del Op Atty Gen 17-IB04; Del Op Atty Gen 08-IB05	--	--	-	1/3/19